

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)
Objection Deadline: May 25, 2004 at 4:00 p.m.
Hearing Date: TBD only if necessary

FEES DETAIL FOR BANKRUPTCY MANAGEMENT
CORPORATION'S MONTHLY FEE APPLICATION FOR THE
PERIOD FROM OCTOBER 1, 2004 THROUGH OCTOBER 31, 2004

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/5/2004	1.0	\$210.00	Update claims information for Route 440 claims to include attorney information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/5/2004	0.1	\$21.00	Discussion w/ T Wood re: environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/5/2004	2.0	\$420.00	Analysis of environmental claims to identify New Jersey Route 440 claims (.8); compile (.9) and send to T Wood (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/5/2004	1.7	\$357.00	Compile spreadsheet of environmental claims and site information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2004	0.3	\$63.00	Review real estate claims and update for refiling of objection per V Finkelstein
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2004	6.5	\$1,365.00	Review medical monitoring claims for evidence of personal injury
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	3.0	\$630.00	Review medical monitoring claims for evidence of personal injury
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	0.2	\$42.00	Discussion w/ T Wood re: medical monitoring claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	0.2	\$42.00	Discussion w/ J Kadish re: contact information for MD Casualty Claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	0.2	\$42.00	Discussion w/ J Nacca re: MD Casualty Claim status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	0.8	\$168.00	Investigate Akzo Nobel claims objected to on Omni 5 and settled
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	0.2	\$42.00	Email to T Wood re: status of Akzo Nobel claims
Asbestos Claims Total:				16.2	\$3,402.00	
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/1/2004	0.2	\$42.00	Discussion w/ T Wood re: multiple claims issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/1/2004	0.4	\$84.00	Investigate requested claim status (.2); email to T Wood re: outcome of investigation (.2)
SUSAN BURNETT - CONSULTANT		\$150.00	10/1/2004	2.5	\$375.00	Review court docket for recent motions, orders and notices.
ROY BAEZ - CAS		\$65.00	10/4/2004	0.1	\$6.50	Weekly return mail reporting
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/4/2004	0.2	\$19.00	Review all Incoming Case Correspondence and Respond as Needed.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	0.2	\$42.00	Disucssion w/ J Bush re: availability for mail file population
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	0.8	\$168.00	Confirm omni counts for mailing and proper entry of order #, docket date, hearing date for Omni 3, 4, 5, 6
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	0.4	\$84.00	Send Omni 3 mail file request and associated documents to noticing/production group with instructions for mail file population and service of documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	0.4	\$84.00	Send Omni 4 mail file request and associated documents to noticing/production group with instructions for mail file population and service of documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	0.4	\$84.00	Send Omni 5 mail file request and associated documents to noticing/production group with Instructions for mail file population and service of documents

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	0.4	\$84.00	Send Omni 6 mail file request and associated documents to noticing/production group with instructions for mail file population and service of documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	0.5	\$105.00	Investigate claim status per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	0.2	\$42.00	Email to R Schulman re: claim status investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	0.4	\$84.00	Final review of Omni 3, 4, 5, 6 Order mailing documents and production sheets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	1.0	\$210.00	Review and investigate return mail to identify possible duplicates in system
YVETTE HASSMAN - CAS		\$90.00	10/4/2004	0.5	\$45.00	21 Preparation and service of Omni 6 Order
YVETTE HASSMAN - CAS		\$90.00	10/4/2004	0.5	\$45.00	21 Preparation and service of 4th Omni 3 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	10/4/2004	0.5	\$45.00	21 Preparation and service of 3rd Omni 4 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	10/4/2004	0.5	\$45.00	21 Preparation and service of 2nd Omni 5 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	10/4/2004	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of Omni 6 Order
YVETTE HASSMAN - CAS		\$90.00	10/4/2004	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of 4th Omni 3 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	10/4/2004	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of 3rd Omni 4 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	10/4/2004	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of 2nd Omni 5 Continuation Order
SUSAN BURNETT - CONSULTANT		\$150.00	10/4/2004	2.5	\$375.00	Analysis of court docket for recent motions, orders and notices.
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 3: Review Proof of Service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 4: Review Proof of Service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 5: Review Proof of Service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 6: Review Proof of Service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 3; Notarize proof of service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 4; Notarize proof of service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 5; Notarize proof of service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 6; Notarize proof of service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 3: Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 4; Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 5: Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	10/5/2004	0.1	\$6.50	21: Omni 6: Electronically document notarized proof of service
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/5/2004	0.2	\$19.00	Review All Appended Claims for Accuracy and Verify Claim Status for all Corresponding Claims.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Case Administration						
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/5/2004	0.6	\$57.00	Review Court Docket Report (.5) and Provide Status Report to Project Manager(.1).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/5/2004	0.3	\$63.00	Review, sign proof of service for Omni 3, 4, 5, 6 orders
YVETTE HASSMAN - CAS		\$90.00	10/5/2004	0.5	\$45.00	21 Prepare POS package for service of 4th Omni 3 Continuation Order on 10-4-04
YVETTE HASSMAN - CAS		\$90.00	10/5/2004	0.5	\$45.00	21 Prepare POS package for service of 3rd Omni 4 Continuation Order on 10-4-04
YVETTE HASSMAN - CAS		\$90.00	10/5/2004	0.5	\$45.00	21 Prepare POS package for service of 2nd Omni 5 Continuation Order on 10-4-04
YVETTE HASSMAN - CAS		\$90.00	10/5/2004	0.5	\$45.00	21 Prepare POS package for service of Omni 6 Order on 10-4-04
YVETTE HASSMAN - CAS		\$90.00	10/5/2004	0.2	\$18.00	21 Preparation of Inv for Order re 6th Omnibus Objection to Claims
YVETTE HASSMAN - CAS		\$90.00	10/5/2004	0.2	\$18.00	21 Preparation of Inv for 2nd Continuation Order re Omni 5 Objection
YVETTE HASSMAN - CAS		\$90.00	10/5/2004	0.2	\$18.00	21 Preparation of Inv for 3rd Continuation Order re Omni 4 Objection
YVETTE HASSMAN - CAS		\$90.00	10/5/2004	0.2	\$18.00	21 Preparation of Inv for 4th Continuation Order re Omni 3 Objection
SUSAN BURNETT - CONSULTANT		\$150.00	10/5/2004	1.5	\$225.00	Review court docket for recent motions, orders and notices.
BELINDA RIVERA - CAS		\$45.00	10/5/2004	0.2	\$9.00	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of 4th Omni 3 Continuation Order, served on 10/4/04 (.1); e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	10/5/2004	0.2	\$9.00	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of 3rd Omni 4 Continuation Order, served on 10/4/04 (.1); e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	10/5/2004	0.2	\$9.00	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of 2nd Omni 5 Continuation Order, served on 10/4/04 (.1); e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	10/5/2004	0.2	\$9.00	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of Omni 6 Order, served on 10/4/04 (.1); e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman (.1)
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/7/2004	0.5	\$47.50	Provide Detailed Review of Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	0.5	\$105.00	Case management & organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	0.5	\$105.00	Investigate claims request from Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	0.2	\$42.00	Email to T Wood re: claims investigation results and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	0.4	\$84.00	Email to J Nacca Re: objection exhibits and recommendations for noticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	1.0	\$210.00	Court docket review
ROY BAEZ - CAS		\$65.00	10/11/2004	0.1	\$6.50	Weekly return mail reporting

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.3	\$63.00	Discussion w/ PSZYJW re: requested creditor information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.3	\$63.00	Meet w/ production/noticing group re: plan noticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.5	\$105.00	Review 2002 list as sent by PSZYJW to evaluate formatting needs
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.2	\$42.00	Discussion w/ J Bush re: upload of 2002 list parties to noticing system
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.5	\$105.00	Email to R Schulman re: project status update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.2	\$42.00	Disucssion w/ J Nacca re: requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.5	\$105.00	Identify claims requested by Kirkland & Ellis (.3); download and send to J Nacca (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.5	\$105.00	Investigate claim address (0.3); email to R Schulman re: correct address (0.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.5	\$105.00	Review return mail report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.2	\$42.00	email to J McFarland re: pending cross debtor duplicate objection filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.6	\$126.00	Investigate claim status and validity per Kirkland & Ellis request
TERRI MARSHALL - MANAGER		\$185.00	10/11/2004	0.2	\$37.00	Archived processed W.R. Grace return mail
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/12/2004	0.2	\$19.00	Assisted case support associate with updating the 2002 service List.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/12/2004	0.3	\$28.50	Meet with Data Manager to Discuss 2002 List and how to best handle an upcoming Upload against the most Recent Docket Updates to the 2002 List.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	0.3	\$63.00	Discussion w/ R Schulman re: project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	0.2	\$42.00	Email to T Wood re: equity Interests
MARQUIS MARSHALL - CAS		\$45.00	10/12/2004	0.2	\$9.00	Archived processed WR Grace return mail
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/13/2004	0.3	\$28.50	Provide Detailed Review of the Court Docket for any Updates to the Claims Transfer Notice or the 2002 List.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/13/2004	0.2	\$19.00	Meet with Data Manager to discuss Issues related to the 2002 List and Comparing Data Lists.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/13/2004	0.5	\$47.50	Provide Updates to the 2002 List and Research all items missing from the 2002 that do not match up with Attorney 2002 List by verifying attorney information against information contained in the 2002 List File.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/13/2004	0.2	\$19.00	Process Claims Withdrawal Notice and mark all applicable Claims as Inactive pursuant to recent Court Notice.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/13/2004	1.2	\$114.00	Review all New 2002 Notice of Appearance Request against Attorney List and BMC 2002 List (.6); Create Updates as needed (.3), and Make Notations indicating which Address Listing should remain on the List pursuant to Recent Notices (.3).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	0.3	\$63.00	Discussion w/ L Ruppaner re: transfer claims and 2002 list updates
JAMES MYERS - CAS		\$65.00	10/14/2004	0.4	\$26.00	21: Plan & DS: Set up noticing system/production folder/instructions

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Case Administration						
JAMES MYERS - CAS		\$65.00	10/14/2004	0.1	\$6.50	21: Plan & DS: review & respond to email from S Herrschaft providing heads up to mailing
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/14/2004	0.8	\$76.00	Review Court Docket Report for any Updates to the 2002 List and Perform a Historical Search to Verify any Discrepancies listed on the 2002 List.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/14/2004	0.4	\$38.00	Provide Updates to the 2002 List and Communicate any Changes to the Project Manager.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.1	\$21.00	Email to PSZYJW re: 2002 list updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.2	\$42.00	Discussion w/ M John re: service of contract notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.1	\$21.00	Email to PSZYJW re: service of contract notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.2	\$42.00	Discussion w/ L Ruppaner, J Bush re: 2002 list updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.2	\$42.00	Discussion w/ production group re: timing for Plan/DS service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.5	\$105.00	Compile page count document
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.3	\$63.00	Discussion w/ M Grimmett re: variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.2	\$42.00	Discussion w/ M Grimmett re: advanced reporting tool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.2	\$42.00	Discussion w/ C Archer, M John re: logistics for Plan/DS mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.3	\$63.00	Complete mailing request form; send with instructions to notice/production groups
YVETTE HASSMAN - CAS		\$90.00	10/14/2004	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re service of Plan and Disclosure Statement on 10-15-04
MARQUIS MARSHALL - CAS		\$45.00	10/14/2004	0.2	\$9.00	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/15/2004	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/15/2004	0.3	\$63.00	Discussion w/ R Schulman re: claim status update to Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/15/2004	0.2	\$42.00	Email to production/notice groups re: plan service changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/15/2004	0.6	\$126.00	Modifications to Grace status report (.4); send to T Feil (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/15/2004	0.2	\$42.00	Discussion w/ M John re: status of plan filing and noticing changes
YVETTE HASSMAN - CAS		\$90.00	10/15/2004	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re postponement of service of Plan and Disclosure Statement until mid November
ROY BAEZ - CAS		\$65.00	10/18/2004	0.1	\$6.50	Weekly return mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.2	\$42.00	Review agenda items for 10/25/04 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.3	\$63.00	Discussion w/ M Grimmett re: variance reports and schedule for order exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.2	\$42.00	Discussion w/ M Grimmett re: spreadsheet preparation for Omni 3, 4, 5, 6 claims for Rust update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.1	\$21.00	Discussion w/ R Baez re: return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.2	\$42.00	Email to Rust Consulting re: transfer claim update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.2	\$42.00	Email to Rust Consulting re: sustained objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.7	\$147.00	Review variance reports for accuracy

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.2	\$42.00	Email to R Schulman re: variance reports
LISA SCHROEDER - CASE_INFO		\$45.00	10/18/2004	0.1	\$4.50	Telephone with Lawerence Rice at (321) 698-1734 / RE: Gave Information regarding status of case.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.3	\$63.00	Email to R Schulman re: draft orders and contact information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.3	\$63.00	Email to J McFarland re: multi claim creditors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.2	\$42.00	Phone call w/ J McFarland re: classification of multi claim creditor claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.2	\$42.00	Discussion w/ J Rivenbark re: alternate creditor address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.4	\$84.00	Email to M Grimmett re: instructions for order exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.2	\$42.00	Discussion w/ R Schulman re: project status
MARQUIS MARSHALL - CAS		\$45.00	10/19/2004	0.2	\$9.00	Archived processed WR Grace return mail
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/20/2004	0.2	\$19.00	Order Docket Number 24 pursuant to Request from Project Manager.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.1	\$21.00	Email to J Rivenbark re: other Grace-Conn names
LISA SCHROEDER - CASE_INFO		\$45.00	10/20/2004	0.1	\$4.50	Telephone with Felicia of Hertz Rental at (800) 654-4740 / RE: Gave information on status of case and filed claim.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/21/2004	0.2	\$19.00	Further Facilitate Copy Request with Attorney Service Parcels.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/22/2004	0.2	\$19.00	Review Incoming Pleading Regarding Copy Request from Project Manager (.1), and Make Copies of Documents for future reporting purposes (.1).
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/22/2004	0.2	\$19.00	Review all Incoming Case Correspondence; Respond and File Documents as Needed.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/22/2004	0.5	\$47.50	Provide Detailed Review of Court Docket Report for any Updates to the 2002 List and any Updates to Claims or Claims Transfer Notices.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/22/2004	0.3	\$28.50	Provide Updates to the 2002 List per Attorney Letter and Notices listed on the Court Docket (.2); and Verify Address Information in the Master Mailing List for any Final Corrections (.1).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/22/2004	0.2	\$42.00	Discussion w/ T Wood re: dalm information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/22/2004	0.5	\$105.00	Investigate Kirkland & Ellis claims request (.3); email to T Wood (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/22/2004	1.0	\$210.00	Court docket review
YVETTE HASSMAN - CAS		\$90.00	10/22/2004	0.5	\$45.00	21 Coordinate pricing for service of Plan & Disclosure Stmt mailing to the 2002 list
ROY BAEZ - CAS		\$65.00	10/25/2004	0.1	\$6.50	Weekly return mail reporting
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/25/2004	0.2	\$19.00	Review all Incoming Case Correspondence and Respond as Needed.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	1.0	\$210.00	Investigate claims as requested by J Nacca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	0.2	\$42.00	Email to J Nacca re: requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	0.4	\$84.00	Investigate claims as requested by T Wood
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	0.2	\$42.00	Email to T Wood re: requested claims

BMC Group

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	0.4	\$84.00	Review return mail report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	0.5	\$105.00	Investigate claims information per R Schulman request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	0.2	\$42.00	Email to R Schulman re: claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	0.5	\$105.00	Investigate claims information per T Wood request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	0.2	\$42.00	Email to T Wood re: claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	1.0	\$210.00	Complete mailing request forms for Omni 1, 3, 4, 5, 6 order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	0.3	\$63.00	Investigate claims request from Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	0.1	\$21.00	Email to S Blatnick re: claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	1.0	\$210.00	General case management & organization
MYRTLE JOHN - MANAGER		\$195.00	10/27/2004	0.2	\$39.00	Memo from David Carickhoff re notice of procedures applicable to substantial equity holders
MYRTLE JOHN - MANAGER		\$195.00	10/27/2004	0.3	\$58.50	Calls to and from HJ Pak and to John Daugherty re creditor matrix information; and research notice database re creditor matrix
MYRTLE JOHN - MANAGER		\$195.00	10/27/2004	0.2	\$39.00	Discussions with Sue Herrschaft re trading equities notification procedures, timetable and mailing matrix
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/27/2004	0.8	\$76.00	Review Court Docket Report for any Updates to the 2002 List or Claim Transfer Notices.
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/27/2004	0.3	\$28.50	Provide Updates to the 2002 List.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.3	\$63.00	Discussion w/ D George re: objection module modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.2	\$42.00	Discussion w/ J Bush re: mail file population
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.2	\$42.00	Email to production/noticing re: timing for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.5	\$105.00	Compile noticing instructions and documents for Omni 1 order service and mail file population (.4); send to production/noticing (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.5	\$105.00	Compile noticing instructions and documents for Omni 3 order service and mail file population (.4); send to production/noticing (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.5	\$105.00	Compile noticing instructions and documents for Omni 4 order service and mail file population (.4); send to production/noticing (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.5	\$105.00	Compile noticing instructions and documents for Omni 5 order service and mail file population (.4); send to production/noticing (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.5	\$105.00	Compile noticing instructions and documents for Omni 6 order service and mail file population (.4); send to production/noticing (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.5	\$105.00	Discussion w/ M John re: service of securities trading procedures and notice per PSZYJW
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.6	\$126.00	Discussion w/ K Martin re: Grace equity holders and stock transfer agent
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.2	\$42.00	Call to stock transfer agent for contact info
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	0.7	\$147.00	Investigation re: CUSIP numbers and equity holders
YVETTE HASSMAN - CAS		\$90.00	10/27/2004	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re service of 3rd Order re Omni 1 Objection

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Case Administration						
YVETTE HASSMAN - CAS		\$90.00	10/27/2004	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re service of 5th Omni 3 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	10/27/2004	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re service of 4th Omni 4 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	10/27/2004	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re service of 3rd Omni 5 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	10/27/2004	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re service of Omni 6 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	10/27/2004	0.1	\$9.00	21 Final review of document re 3rd Omni 1 Order for service
YVETTE HASSMAN - CAS		\$90.00	10/27/2004	0.1	\$9.00	21 Final review of document re Omni 6 Continuation Order for service
YVETTE HASSMAN - CAS		\$90.00	10/27/2004	0.1	\$9.00	21 Final review of document re 3rd Omni 5 Continuation Order for service
YVETTE HASSMAN - CAS		\$90.00	10/27/2004	0.1	\$9.00	21 Final review of document re 4th Omni 4 Continuation Order for service
YVETTE HASSMAN - CAS		\$90.00	10/27/2004	0.1	\$9.00	21 Final review of document re 5th Omni 3 Continuation Order for service
BELINDA RIVERA - CAS		\$45.00	10/27/2004	0.1	\$4.50	21 Review and Respond to email from Sue Herrschaft re: 3rd Omni 1 Order to Affected Parties
BELINDA RIVERA - CAS		\$45.00	10/27/2004	0.1	\$4.50	21 Review and Respond to email from Sue Herrschaft re: 5th Omni 3 Continuation Order Affected Parties
BELINDA RIVERA - CAS		\$45.00	10/27/2004	0.1	\$4.50	21 Review and Respond to email from Sue Herrschaft re: 4th Omni 4 Continuation Order Affected Parties
BELINDA RIVERA - CAS		\$45.00	10/27/2004	0.1	\$4.50	21 Review and Respond to email from Sue Herrschaft re: 3rd Omni 5 Continuation Order Affected Parties
BELINDA RIVERA - CAS		\$45.00	10/27/2004	0.1	\$4.50	21 Review and Respond to email from Sue Herrschaft re: Omni 6 Continuation Order Affected Parties
BELINDA RIVERA - CAS		\$45.00	10/27/2004	0.2	\$9.00	21 Preparation and Service of 3rd Omni 1 Order
BELINDA RIVERA - CAS		\$45.00	10/27/2004	0.2	\$9.00	21 Preparation and Service of 5th Omni 3 Continuation Order
BELINDA RIVERA - CAS		\$45.00	10/27/2004	0.2	\$9.00	21 Preparation and Service of 4th Omni 4 Continuation Order
BELINDA RIVERA - CAS		\$45.00	10/27/2004	0.2	\$9.00	21 Preparation and Service of 3rd Omni 5 Continuation Order
BELINDA RIVERA - CAS		\$45.00	10/27/2004	0.2	\$9.00	21 Preparation and Service of Omni 6 Continuation Order
MYRTLE JOHN - MANAGER		\$195.00	10/28/2004	0.5	\$97.50	Memos and calls to and from David Carickhoff re notice re equity securities notification procedures
MYRTLE JOHN - MANAGER		\$195.00	10/28/2004	1.0	\$195.00	Calls to and from John Doherty re service information
MYRTLE JOHN - MANAGER		\$195.00	10/28/2004	0.3	\$58.50	Calls to and from FTI re service lists re commencement notice for cloning
MYRTLE JOHN - MANAGER		\$195.00	10/28/2004	0.5	\$97.50	Discussions with Sue Herrschaft re service issues re equity securities notification and hearing procedures
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.3	\$63.00	Discussion w/ M John re: noticing procedures
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.3	\$63.00	Verify completion of service for omni 1, 3, 4, 5, 6 orders

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.5	\$105.00	Discussion w/ D Carickhoff re: procedures for notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.6	\$126.00	Identify mail files for bar date notice service and amended schedules
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.2	\$42.00	Discussion w/ J Bush re: mail file cloning and compilation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.7	\$147.00	Complete mail file request (.5); send to production/noticing (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.1	\$21.00	Discussion w/ J Myers re: mail file clarification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.2	\$42.00	Discussion w/ J Bush & A Wick re: additional party to be included in mail file
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.5	\$105.00	Add additional party to bLinx creditor table (.3); report creditor ID to A Wick for addition to mail file (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.5	\$105.00	Discussion w/ A Wick re: determination of parties/mail files to be cloned
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.3	\$63.00	Call w/ stock transfer agent re: solicitation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	2.0	\$420.00	General case management and organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.2	\$42.00	Discussion w/ M John re: mail file compilation and process
YVETTE HASSMAN - CAS		\$90.00	10/28/2004	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of Notification Procedures for Trading in Equity Securities
YVETTE HASSMAN - CAS		\$90.00	10/28/2004	1.1	\$99.00	21 Extract mail files for Notification Procedures for Trading in Equity Securities (.6); forward to John Doherty at RRD(.2) and download to RRD website (.3)
JAMES MYERS - CAS		\$65.00	10/29/2004	0.4	\$26.00	21: Solicitation (suppl): Set up noticing system/production folder/instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/29/2004	1.0	\$210.00	Court docket review
Case Administration Total:				74.4	\$12,300.50	
Data Analysis						
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/1/2004	0.1	\$9.50	Verify service list information for return mail.
ANNA WICK - SR_ANALYST		\$110.00	10/1/2004	0.1	\$11.00	Review weblog data including page count, convert data to database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/1/2004	1.1	\$192.50	Update custom asbestos reporting utility
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/2/2004	0.6	\$105.00	Update custom asbestos reporting utility
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/3/2004	3.3	\$577.50	Update custom asbestos reconciliation reports/scorecard.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/4/2004	0.2	\$19.00	Obtain crdids and populate mail file 10588 with Omni 3 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/4/2004	0.2	\$19.00	Obtain crdids and populate mail file 10589 with Omni 4 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/4/2004	0.3	\$28.50	Obtain crdids and populate mail file 10591 with Omni 5 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/4/2004	0.3	\$28.50	Obtain crdids and populate mail file 10592 with Omni 6 affected parties.
ANNA WICK - SR_ANALYST		\$110.00	10/4/2004	0.1	\$11.00	Update return mail records to b-Linx

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Data Analysis						
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/4/2004	1.2	\$210.00	Update custom asbestos analysis tool.
JILL EPPINGER - SR_CONSULTANT		\$275.00	10/4/2004	1.4	\$385.00	Follow up with changes to Advanced Liability Reporting requirements
ANNA WICK - SR_ANALYST		\$110.00	10/5/2004	0.1	\$11.00	Update mailfile data to master service list in SQL database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/8/2004	2.1	\$367.50	Create special objection exhibits - Cross-Debtor Duplicate/No Liability/Unliquidated.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/9/2004	1.7	\$297.50	Update reconciliation reports/reporting tool with requested changes.
TREVOR ALLEN - TECH		\$175.00	10/10/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/10/2004	3.8	\$665.00	Update custom asbestos reporting module (2.0). Update objection reporting module (1.8)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/10/2004	2.4	\$420.00	Continue to update custom reconciliation reports/reporting module.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/11/2004	2.0	\$190.00	Format "W R Grace - 2002 List_v1 (2).DOC" to populate mail file and breakdown of addresses to mail file format.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/11/2004	0.6	\$105.00	Update custom reconciliation reports/reporting module.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/13/2004	2.5	\$237.50	Review and analysis of 2002 List provided by counsel to the 2002 List in BMC records (2.0). Provided report to case support associate for further verification (.5)
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/13/2004	2.0	\$190.00	Review and analysis of 2002 List provided by counsel to the 2002 List in BMC records (1.5). Provided report to case support associate for further verification (.5).
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/14/2004	3.7	\$647.50	Update custom asbestos reports/reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/15/2004	3.9	\$682.50	Update custom asbestos reporting tool/scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/15/2004	0.9	\$157.50	Continue to update custom liability/reconciliation reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/16/2004	3.6	\$630.00	Update custom asbestos reporting tool/reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/16/2004	2.3	\$402.50	Continue to update custom asbestos reporting tool/reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/17/2004	2.8	\$490.00	Update custom scorecard report.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/18/2004	2.6	\$455.00	Create Analysis - Variance reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/18/2004	2.7	\$472.50	Prepare analysis - Omnis 3 through 6.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/19/2004	1.3	\$227.50	Prepare custom omni order exhibits - Omnis 3 through 6.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/21/2004	0.5	\$87.50	Create updated Omni 3 and 5 order exhibits.
TREVOR ALLEN - TECH		\$175.00	10/22/2004	0.2	\$35.00	Case review, client status, confer with Project Manager
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	10/24/2004	1.5	\$300.00	Review custom reporting formats
TREVOR ALLEN - TECH		\$175.00	10/24/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/25/2004	1.8	\$315.00	Prepare objection analysis. Counts of order status by claim category.
JILL EPPINGER - SR_CONSULTANT		\$275.00	10/25/2004	1.8	\$495.00	Review tools and update information regarding reporting

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Data Analysis						
ANNA WICK - SR_ANALYST		\$110.00	10/26/2004	0.1	\$11.00	Update return mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/27/2004	0.1	\$9.50	Populate mail file 10891 with Omni 1 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/27/2004	0.1	\$9.50	Populate mail file 10892 with Omni 3 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/27/2004	0.1	\$9.50	Populate mail file 10893 with Omni 4 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/27/2004	0.2	\$19.00	Populate mail file 10894 with Omni 5 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/27/2004	0.1	\$9.50	Populate mail file 10895 with Omni 6 affected parties.
ANNA WICK - SR_ANALYST		\$110.00	10/28/2004	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	10/28/2004	0.6	\$66.00	Check original mailfiles 1119, 1120, 1216, 1217, 1218, 1260, 1300, 2401, 2402, 2403, 2040 to ensure data was from b-Linx and not alternate source
ANNA WICK - SR_ANALYST		\$110.00	10/28/2004	0.1	\$11.00	Clone mailfile 1119 to 10927
ANNA WICK - SR_ANALYST		\$110.00	10/28/2004	0.1	\$11.00	Clone mailfile 1120 to 10927
ANNA WICK - SR_ANALYST		\$110.00	10/28/2004	0.4	\$44.00	Query records to be loaded from b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/28/2004	1.2	\$132.00	Populate b-Linx records to mailfile 10924
ANNA WICK - SR_ANALYST		\$110.00	10/28/2004	0.8	\$88.00	Populate mailfile 10925 with records from b-Linx for noticing
TREVOR ALLEN - TECH		\$175.00	10/29/2004	0.2	\$35.00	Case review, client status, confer with Project Manager
ANNA WICK - SR_ANALYST		\$110.00	10/29/2004	0.1	\$11.00	Update mailfile data to master service list in SQL database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/30/2004	3.6	\$630.00	Update custom liability/reconciliation reports and reporting tool (2.0). Update claims scorecard and scorecard data (1.6).
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/31/2004	3.6	\$630.00	Continue update custom liability/reconciliation reports and reporting tool (1.9). Continue update claims scorecard and scorecard data (1.7)
Data Analysis Total:				67.8	\$11,319.50	
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2004	0.1	\$21.00	Analysis of memo from S Fritz re adding new billing categories for plan/disclosure statement
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2004	0.1	\$21.00	Prep memo to S Fritz re court approved category names for plan/disclosure stmt
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2004	0.5	\$105.00	Prep April invoice, consultant and category summaries for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2004	0.5	\$105.00	Prep May invoice, consultant and category summaries for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2004	0.5	\$105.00	Prep June invoice, consultant and category summaries for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2004	0.5	\$105.00	Prep 13th Qtr invoice, consultant and category summaries for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2004	0.6	\$126.00	Analysis of April invoice, consultant and category summaries for fee app prep
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2004	1.1	\$231.00	Begin draft April fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2004	0.7	\$147.00	Analysis of May invoice, consultant and category summaries for fee app prep

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2004	1.1	\$231.00	Begin draft May fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2004	0.1	\$21.00	Analysis of memo from S Herrschaft re additions to categories to cover plan/disclosure statement services
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2004	0.7	\$147.00	Analysis of June invoice, consultant and category summaries for fee app prep
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2004	1.1	\$231.00	Begin draft June fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2004	0.8	\$168.00	Analysis of 13th Qtr invoice, consultant and category summaries for fee app prep
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2004	1.3	\$273.00	Begin draft 13th Qtr fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2004	0.1	\$21.00	Analysis of memo from S Fritz re new categories added for time to be billed to plan/disclosure statement related work
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2004	0.1	\$21.00	Prep memo to S Fritz re status of expense info for April-June/13th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2004	0.3	\$63.00	Analysis of April fee app re missing bio information for billers
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2004	0.8	\$168.00	Analysis of bio info for billers used to date and update for new billing period
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2004	0.2	\$42.00	Analysis of May fee app re missing bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2004	0.3	\$63.00	Analysis of 13th Qtr fee app re missing bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2004	0.2	\$42.00	Analysis of June fee app re missing bio info for billers
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2004	0.1	\$21.00	Prep memo to S Fritz re production invoices missing for prep of Omni notebooks
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2004	0.6	\$126.00	Revise April fee app re missing bio and updated bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2004	0.5	\$105.00	Revise May fee app re missing bio and updated bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2004	0.6	\$126.00	Revise June fee app re missing bio and updated bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2004	0.7	\$147.00	Revise 13th Qtr fee app re missing bio and updated bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2004	0.1	\$21.00	Analysis of corresp from S Bossay re 13th Interim fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2004	0.1	\$21.00	Prep corresp to S Bossay re 13th Interim fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2004	0.7	\$147.00	Analysis of April, May and June invoice detail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2004	0.4	\$84.00	Revise April, May and June invoice details not previously reviewed
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2004	0.4	\$84.00	Prep new category, detail, consultant activity summary and total reports for April
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2004	0.4	\$84.00	Prep new category, detail, consultant activity summary and total reports for May
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2004	0.4	\$84.00	Prep new category, detail, consultant activity summary and total reports for June
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2004	0.5	\$105.00	Prep new category, detail, consultant activity summary and total reports for 13th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2004	0.3	\$63.00	Analysis of consultant activity summary and totals for April fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2004	0.3	\$63.00	Analysis of consultant activity summary and totals for May fee app

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2004	0.3	\$63.00	Analysis of consultant activity summary and totals for June fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2004	0.3	\$63.00	Analysis of consultant activity summary and totals for 13th Qtr fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2004	0.5	\$105.00	Revise April fee app re consultant activity summary and totals
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2004	0.5	\$105.00	Revise May fee app re consultant activity summary and totals
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2004	0.5	\$105.00	Revise June fee app re consultant activity summary and totals
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2004	0.6	\$126.00	Revise 13th Qtr fee app re consultant activity summary and totals
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	0.3	\$63.00	Analysis of category and detail reports for April
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	0.4	\$84.00	Revise April fee app re category and detail information
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	0.3	\$63.00	Analysis of category and detail reports for May
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	0.4	\$84.00	Revise May fee app re category and detail info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	0.3	\$63.00	Analysis of category and detail reports for June
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	0.4	\$84.00	Revise June fee app re category and detail info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	0.3	\$63.00	Analysis of category and detail reports for 13th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	0.4	\$84.00	Revise 13th Qtr fee app re category and detail info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	0.8	\$168.00	Prep draft expense report for April, May, June and 13th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	1.3	\$273.00	Analysis of draft expense report for April, May, June and 13th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2004	0.2	\$42.00	Prep memo to S Fritz re revisions to April, May, June and 13th Qtr expense reports
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2004	0.1	\$21.00	Prep memo to S Fritz re status of expense and production revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2004	0.4	\$84.00	Analysis of April, May, June and 13th Qtr fee app drafts re bio info needed
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2004	0.1	\$21.00	Prep memo to S Herrschaft re billing entries requiring further descriptions to meet professional billing requirements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/29/2004	1.0	\$210.00	Analysis of fee applications
Fee Applications Total:				27.2	\$5,712.00	

Non-Asbestos Claims

ANDREA SCHREPFER - CASE_INFO	\$90.00	10/1/2004	0.3	\$27.00	Telephone with Salina of Weeks Williams Devore Inc at (704) 847-9838 / RE: wanted to know why she received notice of defective transfer. Explained Tradedebt filed transfer under incorrect rule. Called Tim M at Trade Debt and told him he should be receiving
ANDREA SCHREPFER - CASE_INFO	\$90.00	10/1/2004	0.2	\$18.00	Telephone with Tim McGuire of Trade Debt.Net at (631) 884-0100 / RE: Called Tim to let him know about defective transfer between Tradedebt and Weeks Williams Devore Inc. He said he would refile the transfer.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Non-Asbestos Claims						
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/1/2004	1.5	\$142.50	Provide Detailed Review of Court Docket and Review all new court orders to verify all applicable claims are updates (.8); and Provide Status Report to Project Manager. (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/1/2004	1.0	\$210.00	Compile multiple claims list (.8); send to T Wood (.2)
BRIANNA TATE - CASE_INFO		\$45.00	10/1/2004	0.1	\$4.50	Telephone with Selena at (704) 847-9838 / RE: Left a message.
BRIANNA TATE - CASE_INFO		\$45.00	10/1/2004	0.1	\$4.50	Telephone with Selena of Weeks, Williams, Devore at (704) 847-9838 / RE: Wanted to know why they received a notice of defective transfer.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2004	3.0	\$630.00	Detailed analysis of trade claims on hold to determine reason and categorize for future action
BRIANNA TATE - CASE_INFO		\$45.00	10/4/2004	0.1	\$4.50	Telephone with Michael Shomber of Primeshares at (212) 889-3652 / RE: Wanted a copy of their claim.
BRIANNA TATE - CASE_INFO		\$45.00	10/4/2004	0.1	\$4.50	Telephone with Michael Schoenberg of Primeshares at (212) 889-3652 / RE: Wanted to know if they filed more than one claim.
BRIANNA TATE - CASE_INFO		\$45.00	10/4/2004	0.1	\$4.50	Telephone with Dan Ginsberg of Primeshares at (212) 889-9700 / RE: Wanted to know if they filed a claim.
MYRTLE JOHN - MANAGER		\$195.00	10/5/2004	0.1	\$19.50	Review and verify continuation orders re 5th, 4th substantive and non-substantive omni objections to claims, for production quality control
MYRTLE JOHN - MANAGER		\$195.00	10/5/2004	0.1	\$19.50	Review and verify order re 6th omni objections to claims, for production quality control
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/5/2004	0.2	\$19.00	Complete Claims Transfers on All Applicable Claims pursuant to the expiration of the 20 Day Objection Deadline (.1); Create Notes in B-linx; and Verify all related Information is posted correctly (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/5/2004	3.0	\$630.00	Revise claims summary per Omni 3, 4, 5, 6 orders and other claim status updates
SUSAN BURNETT - CONSULTANT		\$150.00	10/5/2004	2.5	\$375.00	Review report of case transfers for accuracy and completeness.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/6/2004	0.6	\$57.00	Review Court Docket Report and Pull all New Claims Transfer Notices.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/6/2004	1.8	\$171.00	Claims Transfer Notices: Prepare Claims Transfer Notices listed on Court docket for further research purposes (.2); Research all Applicable Claims Corresponding to each Court Notice (.4); Create Notes in b-linx for each Claim (.2); and Create the BMC Transfer Notice and Serve the Notice on all Effected Parties (1.0).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2004	0.2	\$42.00	Email to R Schulman re: updated claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	0.6	\$126.00	Call w/ R Schulman, J Nacca re: multi claim creditors, litigation claims, paid claims and schedule issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	0.3	\$63.00	Email to J Nacca re: current claim types and objection types
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	0.2	\$42.00	Discussion w/ J Nacca re: claims report for paid post petition claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	0.2	\$42.00	Discussion w/ V Finkelstein re: claim objection status

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	0.2	\$42.00	Discussion w/ M Grimmett re: stand alone objections 7 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	0.3	\$63.00	Discussion w/ M Grimmett re: stand alone objection exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	2.0	\$420.00	Prepare claims for objection exhibit generation - add exhibit number, omni number, draft number
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	0.7	\$147.00	Review objection exhibits (0.5); communicate modifications to M Grimmett (0.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	0.8	\$168.00	Add reason for proposed disallowance to claims for objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	0.5	\$105.00	Final review of stand alone exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	1.0	\$210.00	Prepare synopsis for Omni 3, 5 claims with noticing issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.2	\$42.00	Discussion w/ J Rivenbark re: trade claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	1.0	\$210.00	Review multi claim creditors for individuals responsible for reconciliation
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/12/2004	0.7	\$66.50	Provide Detailed Review of Court Docket Report(3.) ; Pull, Print and Prepare 17 New Transfer Notices for further Claims Processing Research (.4).
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/12/2004	3.1	\$294.50	Claims Transfer Notices: Prepare Claims Transfer Notices listed on Court docket for further research purposes(.6); Research all Applicable Claims Corresponding to each Court Notice (.6); Create Notes in b-linx for each Claim (.4); and Create the BMC Transfer Notice and Serve the Notice on all Effected Parties (1.5).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	1.0	\$210.00	Set up objection reporting database for objection exhibit prep; assign draft #, exhibit #, omni #
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	1.0	\$210.00	Add assigned draft #, exhibit #, omni # to designated claims in bLinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	0.5	\$105.00	Generate objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	0.7	\$147.00	Review objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	0.4	\$84.00	Review resolution of pending claims for appropriate treatment and objection withdrawal
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	0.4	\$84.00	Investigate inquiry related to scheduled equity interest
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	0.2	\$42.00	Discussion w/ J Rivenbark re: trade claim reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	2.0	\$420.00	Review lease information (.8); identify applicable court filings (1.2)
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/13/2004	3.2	\$304.00	Claims Transfer Notices: Prepare Claims Transfer Notices listed on Court docket for further research purposes (.3); Research all Applicable Claims Corresponding to each Court Notice (.5); Create Notes In b-linx for each Claim (.2); and Create the BMC Transfer Notice; Serve the Notice on all Effected Parties (2.0); and Electronically File all Notice with the Court Clerk (.2).
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/13/2004	0.2	\$19.00	Meet with Project Manager to Discuss Issues related to Transfer Notices and Missing Data from Transfer Agent Requests.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	1.3	\$273.00	Review lease information provided by Grace to identify applicable court filings
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	0.2	\$42.00	Discussion w/ R Schulman re: trade claims objections & resolution
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/14/2004	1.0	\$95.00	Claims Transfer Notices: Prepare Claims Transfer Notices listed on Court docket for further research purposes (.2); Research all Applicable Claims Corresponding to each Court Notice (.2); Create Notes in b-linx for each Claim (.2); and Create the BMC Transfer Notice (.2); Serve the Notice on all Effected Parties (.1); and Electronically File all Notice with the Court Clerk (.1).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	1.0	\$210.00	Generate report of active schedules by claim type
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	1.0	\$210.00	Review/analysis of active schedules report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.5	\$105.00	Email to R Schulman re: summary of active schedules
BRIANNA TATE - CASE_INFO		\$45.00	10/15/2004	0.1	\$4.50	Telephone with Joyce Smith at (212) 536-4067 / RE: Wanted to know the status of the claim
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/18/2004	0.6	\$57.00	Provide Detailed Review of Court Docket Report and Pull all New Claims Transfer Notice and Save for Further Claims Reporting Purposes.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.5	\$105.00	Review omni 5 response posted on court docket
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	1.0	\$210.00	Trade claims reconciliation modifications per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.3	\$63.00	Email to J Rivenbark re: trade claims modification completion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	1.5	\$315.00	Review report of claims less than schedule that have been approved by Grace (.7). Update reconciliation information (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.5	\$105.00	Review Omni 3, 4, 5, 6 sustained claims for spreadsheet preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.6	\$126.00	Review transfer spreadsheet for recently completed and pending transfers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	1.0	\$210.00	Review spreadsheet of Omni 3, 4, 5, 6 sustained objections (.3); make modifications as necessary (.3); compare to bLinx data for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.6	\$126.00	Compile recently withdrawn claims list (.4); send to Rust Consulting for claims register update (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: unmatched schedule verification
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/19/2004	0.2	\$19.00	Review Court Docket Report for any Updates to the Claims Transfer Notice Requests.
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/19/2004	2.5	\$237.50	Claims Transfer Notices: Prepare Claims Transfer Notices listed on Court docket for further research purposes (.3); Research all Applicable Claims Corresponding to each Court Notice (.4); Create Notes in b-linx for each Claim (.2); Create the BMC Transfer Notice and Serve the Notice on all Effected Parties (.1.3); and Electronically File all BMC Transfer Notices and Defective Notices with the Court (.3).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.5	\$105.00	Review Omni 3, 4, 5, 6 orders in preparation for exhibit generation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.8	\$168.00	Generate report of money loaned active schedules (0.5); review and compare to bLinx (0.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.3	\$63.00	Email to R Lapidario re: money loaned schedule verification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.8	\$168.00	Generate report of multi claim creditors w/ contract claims (.4); review and compare to blinx data (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.2	\$42.00	Discussion w/ J Nacca re: status of paid schedule investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	1.4	\$294.00	Modifications to Omni 3, 4, 5, 6 claims data for order exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	2.0	\$420.00	Perform contract schedule analysis (1.0); identify applicable orders/stipulations (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2004	0.5	\$105.00	Review contract schedules for valid mailing address
BRIANNA TATE - CASE_INFO		\$45.00	10/19/2004	0.1	\$4.50	Telephone with Joyce Smith at (212) 536-4067 / RE: Wanted to know if she could have a copy of the claim.
MYRTLE JOHN - MANAGER		\$195.00	10/20/2004	0.2	\$39.00	Discussions with Sue Herrschaft re satisfaction of claims and local rules handling of amended schedules
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/20/2004	0.4	\$38.00	Review Court Docket Report for any Updates to the Claims Transfer Notices.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/20/2004	3.3	\$577.50	Create custom order exhibits - Omnis 3 through 6.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.8	\$168.00	Review Omni 5 order for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.5	\$105.00	Review Omni 6 order for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.3	\$63.00	Discussion w/ M Grimmett re: modifications to omni 5 & 6 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.5	\$105.00	Review final omni 5 & 6 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.3	\$63.00	Email to R Schulman re: Omni 5 & 6 exhibits and proposed changes to order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.6	\$126.00	Review omni 3 order exhibits for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.7	\$147.00	Review Omni 4 order exhibits for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.2	\$42.00	Discussion w/ R Schulman re: final instructions for omni 3 & 4 exhibit prep
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.3	\$63.00	Email to R Schulman re: Omni 3 & 4 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: trade claims reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	2.0	\$420.00	Investigate contract schedules and possible orders affecting them
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	1.0	\$210.00	Compile list of active contract schedules and current resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2004	1.0	\$210.00	Add comments, change estimated amounts and status for contract schedules
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2004	0.3	\$63.00	Discussion w/ T Wood re: Omni 3 & 5 order exhibit modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2004	0.5	\$105.00	Review Omni 3 & 5 exhibits and revised order for preparation of revised exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2004	0.3	\$63.00	Discussion w/ M Grimmett re: revision of Omni 3 & 5 exhibits

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2004	1.0	\$210.00	Review revised exhibits (.5); compare to orders for consistency (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2004	0.2	\$42.00	Email to T Wood re: revised order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/22/2004	0.2	\$42.00	Discussion w/ T Wood re: claims status
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/25/2004	0.6	\$57.00	Provide Detailed Review of Court Docket Report and Pull all New Claims Transfer Notices.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/25/2004	0.2	\$19.00	Complete Claims Transfers on All Applicable Claims pursuant to the expiration of the 20 Day Objection Deadline; Create Notes in B-linx; and Verify all related Information is posted correctly.
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/25/2004	1.3	\$123.50	Claims Transfer Notices: Prepare Claims Transfer Notices listed on Court docket for further research purposes (.2); Research all Applicable Claims Corresponding to each Court Notice (.4); Create Notes in b-linx for each Claim (.2); and Create the BMC Transfer Notice and Serve the Notice on all Effected Parties (.5).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	1.0	\$210.00	Claim and objection analysis for preparation of updated claims and objection summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	0.3	\$63.00	Discussion w/ M Grimmett re: claims and objection summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	2.5	\$525.00	Review orders affecting sustained objections (1.7); compare to bLinx data (0.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2004	1.0	\$210.00	Prepare updated claims/objection summary (.9); send to M Brown (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	0.5	\$105.00	Email to R Lapidario re: follow up to money loaned schedule reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	0.9	\$189.00	Modifications to money loaned claims per R Lapidario recommendations
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	1.2	\$252.00	Generate report of satisfied scheduled based upon Grace and court docket information (.4); review for accuracy (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	0.3	\$63.00	Email to J Nacca re: satisfied scheduled
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2004	0.8	\$168.00	Review omni 1, 3, 4, 5, 6 orders
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/27/2004	0.9	\$85.50	Print and Prepare Claims Withdrawal Notices for further Claims Processing (.3); Research all Applicable Claims and Related Transfer Notices (.4); and Withdraw Transfers in B-linx and Create Notes for all Corresponding Claims (.2).
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/27/2004	0.5	\$47.50	Complete Claims Transfers on All Applicable Claims pursuant to the expiration of the 20 Day Objection Deadline (.2); Create Notes in B-linx (.2); and Verify all related Information is posted correctly (.1).
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/27/2004	0.2	\$19.00	Review all Incoming Case Correspondence from Transfer Agents and Respond as Needed.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2004	3.0	\$630.00	Complete changes to omni 1, 3, 4, 5, 6 objections per court orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.5	\$105.00	Review objections not filed on an omni to Identify claims involved

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	0.3	\$63.00	Discussion w/ M Grimmett re: procedure for recording objections not filed on an omni
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2004	1.0	\$210.00	Review active and inactive claims and schedules to identify those parties for stock trading notice
MYRTLE JOHN - MANAGER		\$195.00	10/29/2004	0.1	\$19.50	Review 3rd continuation order re 5th omni objection
MYRTLE JOHN - MANAGER		\$195.00	10/29/2004	0.3	\$58.50	Review and verify continuation orders re 3rd, 4th and 6th omni objections to claims for production quality assurance
LISA RUPPANNER - CASE_SUPPORT		\$95.00	10/29/2004	0.3	\$28.50	Follow Up Communications to Transfer Agent regarding Status of Claims and Defective Transfer Notices Served. Some Claims Research is required to Correctly Respond to Detailed Claims Questions.
Non-Asbestos Claims Total:			90.3	\$16,210.00		
WRG Plan & Disclosure Statement						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2004	1.0	\$210.00	Review Grace Plan and Solicitation workplan
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2004	0.2	\$42.00	Forward Grace Plan and Solicitation information to T Feil
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2004	0.3	\$63.00	Discussion w/ M John re: Grace workplan and organization
MYRTLE JOHN - MANAGER		\$195.00	10/7/2004	2.4	\$468.00	Review plan and disclosure statement documents
MYRTLE JOHN - MANAGER		\$195.00	10/7/2004	0.2	\$39.00	Discussions with Sue Herrschaft re solicitation and tabulation issues
MYRTLE JOHN - MANAGER		\$195.00	10/7/2004	0.3	\$58.50	Prepare memo to Sue Herrschaft re open issues re ballot tabulation options to forward and discuss with Jan Baer
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	0.4	\$84.00	Discussion w/ M John re: plan/disclosure statement documents for review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	3.5	\$735.00	Review draft Plan, Disclosure Statement, Asbestos Trust Agreement (1.7); compile comments (1.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2004	0.3	\$63.00	Conf call w/ Kirkland & Ellis, Grace re: Plan & Disclosure Statement
MYRTLE JOHN - MANAGER		\$195.00	10/8/2004	0.2	\$39.00	Discussions with Sue Herrschaft re plan solicitation procedures and re PI asbestos claims trust for plan purposes
MYRTLE JOHN - MANAGER		\$195.00	10/8/2004	1.8	\$351.00	Review and analyze solicitation and confirmation procedures motion and related documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	0.1	\$21.00	Email to T Feil re: Plan and Disclosure Statement documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	3.0	\$630.00	Review Confirmation Order (1.7), compile comments (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/8/2004	1.5	\$315.00	Review Estimation Order (.7); compile comments (.8)
MYRTLE JOHN - MANAGER		\$195.00	10/9/2004	5.4	\$1,053.00	Review and analyze solicitation and voting procedures motion and attached ballots and voting instructions, and compare with disclosure statement and plan
MYRTLE JOHN - MANAGER		\$195.00	10/9/2004	0.2	\$39.00	Calls to and from Sue Herrschaft re analysis of voting procedures
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/9/2004	3.0	\$630.00	Review Plan and Disclosure Statement documents (1.6); compile comments (1.4)

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
WRG Plan & Disclosure Statement						
MYRTLE JOHN - MANAGER		\$195.00	10/10/2004	1.2	\$234.00	Further review of revised voting procedures documents
MYRTLE JOHN - MANAGER		\$195.00	10/10/2004	1.0	\$195.00	Conference with Sue Herrschaft re voting procedures documents in connection with preparation of comments to counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2004	1.0	\$210.00	Meet w/ M John re: proposed changes to Plan & Disclosure Statement documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2004	1.5	\$315.00	Consolidate comments from Plan & Disclosure Statement review (1.2); send to Kirkland & Ellis (0.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2004	0.5	\$105.00	Final review of compiled comment to Plan & Disclosure Statement documents
MYRTLE JOHN - MANAGER		\$195.00	10/11/2004	0.3	\$58.50	Memos from and to Sue Herrschaft re plan solicitatoin service request from PSZYJW (.1) and discussion with Sue Herrschaft re same (.2)
MYRTLE JOHN - MANAGER		\$195.00	10/11/2004	0.4	\$78.00	Discussion with Sue Herrschaft and Candace Archer re timetable for disclosure statement service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2004	0.4	\$84.00	Discussion w/ M John re: logistics for serving Plan on 2002 list
MYRTLE JOHN - MANAGER		\$195.00	10/12/2004	0.2	\$39.00	Respond to inquiries from Sue Herrschaft re disclosure statement service information
MYRTLE JOHN - MANAGER		\$195.00	10/12/2004	0.2	\$39.00	Review and respond to e-memos from K&E and PSZYJW re disclosure statement service deadlines and timetable
MYRTLE JOHN - MANAGER		\$195.00	10/12/2004	0.2	\$39.00	Review and analyze revised disclosure statement scheduling memo
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	1.0	\$210.00	Review revised Asbestos Trust Agreement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	0.2	\$42.00	Compile list of Plan and Disclosure Statement documents and estimated page counts in preparation for noticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2004	0.2	\$42.00	Email correspondence w/ D Carickhoff re; plan document service
MYRTLE JOHN - MANAGER		\$195.00	10/13/2004	3.5	\$682.50	Review and analyze confirmation procedures; balloting procedures; case management and other disclosure statement and solicitation motions and exhibits
MYRTLE JOHN - MANAGER		\$195.00	10/13/2004	0.3	\$58.50	Discussions and memo to Sue Herrschaft re additional comments to disclosure statement and solicitation documents
MYRTLE JOHN - MANAGER		\$195.00	10/13/2004	1.5	\$292.50	Review revised and blacklined version of disclosure statement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	1.0	\$210.00	Review revised confirmation procedures motion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	1.0	\$210.00	Review revised Plan
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	0.5	\$105.00	Review revised case management order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	0.8	\$168.00	Review revised asbestos trust documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	1.0	\$210.00	Review revised estimation motion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	0.3	\$63.00	Discussion w/ M John re: proposed changes to Plan/DS documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	0.3	\$63.00	Email to Kirkland & Ellis re: proposed changes to Plan/DS documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2004	1.0	\$210.00	Review revised disclosure statement

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2004						
WRG Plan & Disclosure Statement						
MYRTLE JOHN - MANAGER		\$195.00	10/14/2004	0.2	\$39.00	Memos from and to David Carickhoff re service information for plan and disclosure statement documents
MYRTLE JOHN - MANAGER		\$195.00	10/14/2004	0.2	\$39.00	Respond to memo and discussion with Sue Herrschaft re revised plan documents, and comments to be forwarded to counsel
MYRTLE JOHN - MANAGER		\$195.00	10/14/2004	3.2	\$624.00	Review and analysis of revised plan, disclosure statement, confirmation procedures and estimation motion documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	0.5	\$105.00	Discussion w/ M John, T Feil re: transmittal of revised plan documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	2.5	\$525.00	Review of revised confirmation procedures motion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2004	1.5	\$315.00	Review of revised Plan/DS documents
TINAMARIE FEIL - Principal		\$275.00	10/14/2004	0.5	\$137.50	Review drafts re plan, disclosure & solicitation (.3); corresp w/ MJ re concerns affecting voting classes (.2)
MYRTLE JOHN - MANAGER		\$195.00	10/20/2004	0.3	\$58.50	Discussion with production manager re solicitation booklet preparation, fulfillment and charges
MYRTLE JOHN - MANAGER		\$195.00	10/21/2004	0.3	\$58.50	Coordinate obtaining printing bids for solicitation booklets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2004	0.3	\$63.00	Discussion w/ M John, T Feil re: soliciting bids for printing of Plan/DS books
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/22/2004	1.0	\$210.00	Research vendor and printer options for Grace solicitation book
WRG Plan & Disclosure Statement Total:				53.8	\$10,978.00	
October 2004 Total:				329.7	\$59,922.00	

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
					Grand Total:	329.7 \$59,922.00

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WR GRACE

Professional Activity Summary

Date Range: 10/1/2004 thru 10/31/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	16.2	\$3,402.00
	Total:	16.2	\$3,402.00
Case Administration			
CAS			
Marquis Marshall	\$45.00	0.6	\$27.00
CAS			
Roy Baez	\$65.00	0.4	\$26.00
James Myers	\$65.00	2.1	\$136.50
Yvette Hassman	\$90.00	8.6	\$774.00
Belinda Rivera	\$45.00	2.3	\$103.50
MANAGER			
Myrtle John	\$195.00	3.0	\$585.00
Terri Marshall	\$185.00	0.2	\$37.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	42.0	\$8,820.00
CONSULTANT			
Susan Burnett	\$150.00	6.5	\$975.00
SR_ANALYST			
Jacqueline Bush	\$95.00	0.2	\$19.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	8.3	\$788.50
CASE_INFO			
Lisa Schroeder	\$45.00	0.2	\$9.00
	Total:	74.4	\$12,300.50
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	50.1	\$8,767.50
Brad Daniel	\$200.00	1.5	\$300.00
SR_CONSULTANT			
Jill Eppinger	\$275.00	3.2	\$880.00
SR_ANALYST			
Jacqueline Bush	\$95.00	8.2	\$779.00
Anna Wick	\$110.00	3.8	\$418.00
TECH			
Trevor Allen	\$175.00	1.0	\$175.00
	Total:	67.8	\$11,319.50
Fee Applications			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	1.0	\$210.00
CONTRACTOR			
Martha Araki	\$210.00	26.2	\$5,502.00
	Total:	27.2	\$5,712.00

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Professional Activity Summary

Date Range: 10/1/2004 thru 10/31/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
MANAGER			
Myrtle John	\$195.00	0.8	\$156.00
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	3.3	\$577.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	62.5	\$13,125.00
CONSULTANT			
Susan Burnett	\$150.00	2.5	\$375.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	20.0	\$1,900.00
CASE_INFO			
Andrea Schrepfer	\$90.00	0.5	\$45.00
Brianna Tate	\$45.00	0.7	\$31.50
	Total:	90.3	\$16,210.00
WRG Plan & Disclosure Statement			
Principal			
Tinamarie Feil	\$275.00	0.5	\$137.50
MANAGER			
Myrtle John	\$195.00	23.5	\$4,582.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	29.8	\$6,258.00
	Total:	53.8	\$10,978.00
	Grand Total	329.7	\$59,922.00